

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						2 Mar 65 3671	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S).	
PAYMENT TO <i>Perkin Elmer Corporation</i>						14750	
AMOUNT \$ 80,630.47						CONTRACT NO. HF-CT-695	
						CHECK TO BE DATED	
CASH PAYMENT		☒ U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.
28-33 T/A NO. P.O. NO. 28-35 DIV.		PROP. NO. PROJECT NO.					
DESCRIPTION-ADVANCE ACCOUNTS 13-27						53 CA YR	54-57 GENERAL LEDGER ACCT. NO.
							58-67 ALLOT. OR COST ACCT. NO.
							68-70 DUE DATE
							71-80 AMOUNT
							DEBIT CREDIT
<i>Perkin Elmer Corp</i>				8817		645	61-1130 740 55,365.27 15
				8817		695	61-1108 740 25,265.20 15
						135.0	80,630.47
Original & 1 Adhopper 2 Control HFCT-695(069) 1- Voucher							
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		2 March 65		/S/			
						TOTALS 80,630.47 80,630.47	

25X1

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 26075

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT 695		3		

SHIP TO

INVOICE NO.

14750

INVOICE DATE

29 January 1965

DATE SHIPPED

BILL TO

Customer B
Contract HFCT 695 (1964 Funds)

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.		SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED		PARTIAL X	COMPLETE	CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE		AMOUNT	
							<u>Current</u>		<u>Cumulative</u>	
				Funds Allocated from 1 July 1963 to 30 June 1964			\$ 117,000.00		\$ 117,000.00	
				Previous Invoices			<u>33,469.59</u>			
				Funds Remaining			<u>83,530.41</u>			
				Current Amount Being Invoiced			<u>80,630.47</u>		<u>114,100.06</u>	
				1964 Uninvoiced Funds Remaining			<u>28,999.94</u>		<u>229.94</u>	
									STAT	
2 MAR 1965				Amount Payable on Shipments of ng Production Exhibits:						
Date)										
2 MAR 1965										
Date)										

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

TERMS AND CONDITIONS OF SALES

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. Packing and Loss or Damage in Transit - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. Delivery - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fires, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.

4. Partial Deliveries - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. Inspection on Arrival - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. Warranty - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. Indemnity - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications.

8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. Modifications - No deletion, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. Applicable Laws - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION

Invoice # 3-14750
Contract HFCT 695

<u>Item</u>	<u>Qty</u>	<u>Part No.</u>	<u>Description</u>	<u>Exhibit No.</u>	<u>Shipped On</u> <u>Inv.No.</u>	<u>Unit</u> <u>Price</u>	<u>Amount</u>
1	12	151-0112	Scan, Actuator	64-3	2 ✓	\$ 7.14	\$ 85.68 ✓
6	40	151-2231	Ball Bearing	64-3 ✓	2	2.74	109.60
7	3	152-0026	Lead Scres A	64-3 ✓	2	90.69 ✓	272.07 ✓
8	2	152-1069	Lead Screw Nut	64-3 ✓	2	48.78	97.56 ✓
9	2	152-1079	Lead Screw	64-3 ✓	2	57.33 ✓	114.66 ✓
11	5	152-1183	Plate	64-3	2	5.16	25.80
13	10	501-0047	Solenoid	64-3 ✓	2	54.09 ✓	540.90
15	20	501-1059	Ball Bearing	64-3 ✓	2	2.75 ✓	55.00
2	1	151-0170	Visual Frame Counter	64-10 ✓	6	84.91 ✓	84.91
2	1	151-0170	Visual Frame Counter	64-10	7	84.91 ✓	84.91

Correction Invoice # 1-11108
Was

13	20	501-0047	Solenoid	64-3	3	54.09	(108.18)
----	----	----------	----------	------	---	-------	----------

Should Be

13	20	501-0047	Solenoid	64-3	3	54.09	1,081.80
----	----	----------	----------	------	---	-------	----------

Grand Total Being Invoiced
(As detailed above and as detailed in
attached Exhibits)

\$80,630.47

Exhibit No. 64-18

Contractor
 To Contract FP-CT-695
 Date May 21, 1964

FROM: The Perkin-Elmer Corporation
 (Contractor)

TO:
 (Contracting Officer)

STAT

Shipped

on
Invoice #

Qty

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery	
	152-1591	Holder, Micro Fuse	12	\$ 1.02	\$ 12.24	1	12
2	522-1160	Grommet, Clock Stem	12	.97	11.64	4	12
3	152-0026	Lead Screw A	1	190.03	190.03	2	1
4	501-1267	Relay, Thermal	5	17.11	85.55	3	5
					\$ 299.46		

Prices are fair and reasonable and this
 Exhibit is hereby approved.

\$ 299.46

Contractor warrants prices represent a
 firm quotation and conform to the price
 formula in effect on date of this
 Exhibit

STAT

STAT

SIGN

OK

12-22-64

10 DEC 1964

Contractor

Exhibit No. 64-19 To Contract EP-CF-695

Date Mar. 23, 1964

FROM: The Perkin-Elmer Corporation
(Contractor)

TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Delivery	
1.	111-0909	Window, Type C	4/	226.78	907.12	5	4
2.	111-0910	Window, Type D	9	243.92	2,195.28	5	9
3.	111-0911	Window, Type E	3/	254.94	764.82	5	3
4.	151-2205	Pliobond	100/	.55	55.00	2	100
5.	500-0016	Rewind Stand	2/	295.64	591.28	{4	{1
6.	522-0116-4	Punch	4/	11.36	45.44	2	4
7.	522-0150	Stand A, Turntable	2/	154.04	308.08	3	2
8.	522-0158	Dome A	5/	555.61	2,778.05	5	5
9.	522-1240	Stud, Dome	48/	.60	28.80	2	48
					7,673.87		

Prices are fair and reasonable and this Exhibit is hereby approved.

\$ 7,673.87

SIG

5 JAN 1965

Contractor warrants that the prices are a firm quotation and conform to the published formula in effect on date of this Exhibit.

STAT
STAT

SIGNED:

Exhibit No. 64-20

To Contract HF-CT-695

Date April 14, 1964

*Contractor*FROM: The Perkin-Elmer Corporation
(Contractor)TO:
(Contracting Officer)Shipped
on
Invoice # Qty.

STAT

Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Delivery	
1.	500-0156	MK II Driftsight, Head and Tube asst. (less eyepiece knuckle A)	3	10,250.08	30,750.24	1	2
						2	1
2.	500-1283	Container, Shipping and Storage	3	683.79	<u>2,051.37</u> <u>32,801.37</u>	2 1	1 2

Prices are fair and reasonable and this
Exhibit is hereby approved.\$ 32,801.37SIGNED:

10 DEC 1964

Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
Exhibit.SIGNED STAT
STATOK
12-22-64

Exhibit No. 64-21 To Contract HF-CT-69Date Apr. 14, 1964FROM: The Perkin-Elmer Corporation
(Contractor)TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Delivery	
1.	151-2187	O-Ring	40	1.93	77.20	2	40
2.	151-1161	Cam Shaft	8	57.03	456.24	3	8
3.	151-1160	Pin Ball Point	8	4.00	32.00	3	8
4.	152-1592A	Fuse, Miniature, 3 Amp	45	1.29	58.05	1	25
					623.49	2	20

Prices are fair and reasonable and this
Exhibit is hereby approved.\$ 623.49

SIGNED

1964

Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
Exhibit.

SIGNED:

STAT
STAT

12-22-64

FROM: The Perkins-Limer Corporation
(Contractor)TO:
(Contracting Officer)Shipped
on
Invoice # Qty

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1	151-0058	Prism A	12	497.69	5,972.28	6 15
	152-0026	Lead Screw A	4	180.61	722.44	2 15
3.	152-0034	Prism A	6	491.61	2,949.66	5 15
4.	152-0035	Prism A	10	488.74	4,887.40	5 15
5.	152-0064	Bearing Retainer	6	138.34	830.04	3 6
6.	152-0078	Bearing Retainer	6	141.15	846.90	3 6
7.	152-0080	Field Stop A	4	78.54	314.16	1 4
8.	152-1016	Transfer Lens	4	103.59	414.36	4 4
9.	152-1051	Gear, Spur	10	8.77	87.70	1 10
10.	152-1052	Gear, Spur	10	10.22	102.20	3 10
11.	152-1054	Idler Shaft	6	16.58	99.48	4 6
12.	152-1058	Stud, Lower	6	11.25	67.50	1 6
13.	152-1069	Nut, Lead Screw	4	53.30	213.20	2 4
14.	152-1079	Lead Screw	4	61.71	246.84	2 4
15.	152-1080	Spur Gear	8	11.92	95.36	3 8
16.	152-1081	Spur Gear	7	13.32	93.24	3 7
17.	152-1087	Coupling	6	23.08	138.48	4 6

Prices are fair and reasonable and this
Exhibit is hereby approved.Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
ExhibitSIGNED: _____
(Contracting Officer)SIGNED: OK
12-22-64

FROM: The Foxkin-Elmer Corporation
(Contractor)TO:
(Contracting Officer)Shipped
on
Invoice # Qty.

STAT

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery	
18.	152-1108	Bellows	25	5.26	131.50	1	25
19.	152-1524	Ball Bearing	40	2.71	108.40	2	40
20.	152-1542	Nut, Lead Screw	4	54.00	216.00	2	4
21.	152-1577	Raw Glass Domes	30	56.76	1,702.80	3	30
22.	152-1585	Block, Purge	6	57.65	345.90	1	6
23.	152-1586	Tube, Purge	5	17.51	87.55	4	5
24.	152-1589	Receptacle	12	6.65	79.80	1	12
25.	152-1590	Plug	12	10.38	124.56	1	12
26.	152-1591	Fuse Holder	8	.95	7.60	2	8
27.	152-1596	Adapter Plug	6	48.51	291.06	3	6
28.	152-1621	Ball Bearing	24	4.54	108.96	1	24
29.	152-1623	Ball Bearing	22	37.84	832.48	1	22
30.	501-0086	Small Cable A	5	66.75	333.75	1	5
31.	501-0087	Main Cable A	1	137.68	137.68	3	1
32.	501-1059	Ball Bearing	20	3.00	60.00	3	20
33.	522-0127	Kit, Spring	10	41.58	415.80	2	10
34.	522-0129	Kit, O-Ring	10	11.11	111.10	2	10
35.	522-0158	Dome A	7	545.00	3,815.00	4	7
					26,991.18		

Prices are fair and reasonable and this
Exhibit is hereby approved.Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
Exhibit\$ 26,991.18

SIGN

64

SIGNED

STAT

STAT

OK

12-22-64

Exhibit No. 64-23To Contract JF-CF-698
Date April 20, 1964FROM: The Raykin-Almer Corporation
(Contractor)TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1	038-8656	Lamp	2	10.59	21.18	5 2
2	151-0167	Kit, Retaining	3	10.47	31.41	1 3
3	151-1062	Pawl, Ratchet	2	69.85	139.70	4 2
4	151-1063	Ratchet	2	110.67	221.34	1 2
5	151-1160	Pin, Ball Point	20	4.00	80.00	1 20
6	151-1163	Plate, Power Legend	6	10.80	64.80	1 6
7	151-1266	Disc, Friction	20	20.74	414.80	2 20
8	151-1293	Clip, Change Gear	4	13.14	52.56	1 4
9	151-2216	Screwdriver, Holding	2	2.94	5.88	1 2
10	151-2217	Screwdriver, Holding	2	2.94	5.88	1 2
11	152-1524	Ball Bearing	6	2.80	16.80	1 6
12	152-5000	Motor, Power Changer	5	84.24	421.20	2 5
13	501-0044	Gear Box A	4	1,004.30	4,017.20	7 4
14	501-0047	Solenoid A	11	59.72	656.92	2 11
15	501-0060	Motor Scan	5	146.86	734.30	5-6 12-2
16	501-1267	Relay, Thermal	10	20.09	200.90	1 10
17	522-0084	Latch, Scan	10	12.30	123.00	3 10

Prices are fair and reasonable and this
Exhibit is hereby approved.Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
ExhibitSIGNED: _____
(Contracting Officer)

SIGNED

(Contractor)

STAT

OK
12-22-64

Exhibit No. 64-23

To Contract 12-CT-66
Date April 20, 1964

FROM: The Perkin-Elmer Corporation
(Contractor)

TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
18	522- ~~0085~~ 1245	Lever Scan	20	14.91	298.20	4 20
19	522- ~~0086~~ 1246	Lever, Metering	8	14.90	119.20	4 8
20	522- ~~0087~~ 1247	Latch Metering	10	12.30	123.00	3 10
21	522-1189	Suction Cup	4		N/C	6 4
					7,748.27	

Prices are fair and reasonable and this Exhibit is hereby approved.

\$ 7,748.27

Contractor warrants prices represent a firm quotation and conform to the price formula in effect on date of this Exhibit

STAT

SIGNED

(Contracting Officer)

10 DEC 1964

SIGNED:

(Contractor)

STAT

STAT

OK
12-22-64

Exhibit No. 64-24

Contractor

To Contract ~~17-CT-69~~
Date May 5, 1964

STAT

FROM: The Parker-Bell Corporation
(Contractor)

TO:
(Contracting Officer)

Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1	152-1590	Plug, Elec. Test Box	1	14.53	14.53	1 1
2	152-1630	Plug, Elec. Power Changer	3	8.68	26.04	1 3
					40.57	

Prices are fair and reasonable and this Exhibit is hereby approved.

\$ 40.57

Contractor warrants prices represent a firm quotation and conform to the price formula in effect on date of this Exhibit

STAT

STAT

STAT

SIGNED:

SIGNED:
(Contractor)

10 DEC 1964

OK

12-22-64

FROM: The Parkin-Elmer Corporation
(Contractor)TO:
(Contracting Officer)Shipped
on
Invoice # Qty.

STAT

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
	151-2187	O-Ring	24	2.32	55.68	1 24
2	500-1260	Bottle, Nitrogen	1	39.82	39.82	3 1
3	522-0054-8	Slit, Cam, Fixed	3	57.34	172.02	2 3
4	522-0157	Light Inspection	2	11.90	23.80	1 2
					<u>291.32</u>	

Prices are fair and reasonable and this
Exhibit is hereby approved.Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
Exhibit\$ \$291.32

STAT

STAT

SIGN

SIGNED:

OK

12-22-64

Contractor
To Contract # CR-695
Date May 18, 1964

FROM: The Perkin-Elmer Corporation
(Contractor)

TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1	151-1387	Counter, 4-Digit	3	35.22	105.66	3 2
2	501-1285	Pin, Ratchet	6	12.35	74.10	2 6
3	501-1698	Film Guide #1	3	54.35	163.05	4 3
4	501-1700	Film Guide #3	2	48.20	96.40	4 2
5	501-0041	Pin and Disc A	1	230.33	230.33	3 1
					669.54	

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices represent a firm quotation and conform to the price formula in effect on date of this Exhibit

\$ 669.54

STAT

SIGNATURE

SIGNED:

STAT

OK

12-22-64

Exhibit No. 64-27To Contract EE-CT-695
Date June 4, 1964*Contractor*FROM: The Perkins-Elmer Corporation
(Contractor)TO:
(Contracting Officer)

STAT

Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery	
1	151-2148	Diode	12	4.62	55.44	2	12
2	151-1387	Counter	4	36.22	144.88	1	3
3	522-0116-3	Punch	8	13.80	110.40	1	8
4	522-0116-4	Punch	4	13.80	55.20	3	4
					<u>365.92</u>		

Prices are fair and reasonable and this
Exhibit is hereby approved.\$ 365.92Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
Exhibit

STAT

SIGNED:
(Contracting Officer)

10 DEC 1964

SIGNED:
(Contractor)

STAT

OK
12-22-64

Exhibit No. 64-28To Contract 17-CT-625
Date July 2, 1964FROM: The Pavlin-Elmer Corporation
(Contractor)TO:
(Contracting Officer)Shipped
on
Invoice # Qty.

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1	038-8656	Source Lamp	18	20.66	371.88	2 18
2	501-0040	Disc Clutch & Cam A	1	308.65	308.65	1 1
					680.53	

Prices are fair and reasonable and this
Exhibit is hereby approved.\$ 680.53SIGNED: Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
ExhibitSIGNED:

(Contractor)

STAT
STATOK
12-22-64